

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department –Cell phones –Charges for repair & replace the I-phone 5S Screen and accessories of Principal Secretary to Chief Minister, -Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 698.

Dated: 03/03/2015

Read the following:-

1. O.O.Rt.No.665, Genl.Admn (OP.III)Dept., Dt. 17.11.2014.
2. Form the O.S.D. to Principal Secretary to Chief Minister Note No.58/PrI SCM/2014, Dt. 18.02.2015
3. From M/S Sreetel Telecom, Hyderabad Lr & bill No.SREE/TR-04/2014-15 /269/TS., Secretariat, Hyderabad. Dt. 18.02.2015.
4. From the O.S.D.to Principal Secretary to Chief Minister certificate dt.18.02.2015.

ORDER:-

In the reference 2nd read above, the O.S.D. to Principal Secretary to Chief Minister has sent a note to this Department for carrying out repairs to the Government Cellphone provided to Principal Secretary to Chief Minister and has simultaneously contacted the firm from which the cellphone was bought and entrusted the repairs work in view of the urgency. M/s Sreetel Telecom has carried out the repairs and furnished the bill.

2. Therefore, the action of O.S.D. to Principal Secretary to Chief Minister in having getting the I-phone repaired from M/s Sreetel Telecom, Hyderabad is ratified and sanction is hereby accorded for an amount of Rs.6,500/- (Rupees Six Thousand and Five Hundred Only) to M/s Sreetel Telecom Solution Providers, Hyderabad, towards the charges of repair and replacement the Screen of the I-phone 5S along with display using by of Principal Secretary to Chief Minister.

3. The expenditure sanctioned above shall be debited to "2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses'.

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above to M/s. Sreetel Solution Providers, Hyderabad in their Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 544884, IFSC Code: UBINo544884, MICR Code: 500026004, PAN No.AHJPM5521A.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
M/s Sreetel Telecom, Hyderabad.

Copy to:-

The Genl. Admn. (OP.III/Tel.Expr.)Dept.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The O.S.D. to Principal Secretary to Hon'ble Chief Minister
Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER